2018 Run Date Time: 1/13/2021 11:32 AM

| | Item and Category | Method | # Bids | Original Contract Amount | Fund Sou | rce | BPW Award Date and Agen Item | | | | | |
|---------|--|-------------------|--------------|---------------------------------|----------------------|---------------|---------------------------------|--|--|--|--|--|
| | F50P9400196 | TOR | 1 | \$700,000.00 | RF- 100 | .00% | 4/3/2013 | | | | | |
| | ITS | | | | | | 3-IT | | | | | |
| | Using | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | | |
| | DEPARTMENT C TECHN | F INFOR IOLOGY | MATION | SKYLINE TECHNOLOGY | SOLUTIONS LLC | | F50B5400037 | | | | | |
| | | | | GLEN BURNIE | MD | | | | | | | |
| | Description/Remark | ks(Includ | e reasons fo | or contract modifications, If a | pplicable, and indic | cate if exten | sion or renewal option) | | | | | |
| | FIBER MAINTENACE ACTIVITIES IN SUPPORT OF DOIT'S HIGH SPEED DATA NETWORK. THIS INCLUDES THE COST OF FIBER | | | | | | | | | | | |
| | LOCATING SERVICE | S, REVIE\ | WING STATE | HIGHWAY ADMINISTRATIO | NS AD SCHEDULES, | AND INCIDE | ENTAL FIBER REPAIRS. | | | | | |
| | | | | | | | CATS+ Master Contract | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | BPW Award Date and Ager | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Sou | rce | Item | | | | | |
| | S00B9400027 | TOR | 1 Dias | \$210,028.70 | | .00% | 10/1/2012 | | | | | |
| - | ITS | ION | 1 | 3210,026.70 | 3F- 100 | .00% | 4-IT | | | | | |
| | | Agency | | Contractor Name, | City State | - | Original Contract Number | | | | | |
| | HOUSING ANI | | LINITY | Contractor runne, | City, State | | original Contract Number | | | | | |
| | | | UNITY | SHI INTERNATION | NAL CORP | 060B2490024 | | | | | | |
| | DEVELOPMENT | | | SOMERSET | NJ | | 00062490024 | | | | | |
| | | | | | | | | | | | | |
| 2000 | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) SHI- MICROSOFT ENTERPRISE SOFTWARE LICENSE FOR DHCD'S LANHAM AND BALTIMORE OFFICES. | | | | | | | | | | | |
| | SHI- WIICKUSUFT EN | TERPRIS | E SUFTWAR | TE LICENSE FOR DRCD'S LAINI | TAIVI AND BALTIIVIC | IRE OFFICES | • | | | | | |
| | | | | | | | Microsoft Select Plus | | | | | |
| | | | | | | | | | | | | |
| | Item and Category | Method | # Bids | Original Contract Amount | Fund Sou | rce | BPW Award Date and Ager Item | | | | | |
| | R00B9400045 | TOR | 0 | \$239,200.00 | GF- 100 | .00% | 4/3/2013 | | | | | |
| | ITS | | | . , | | | 3-IT | | | | | |
| | | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | | |
| | MARYLAND DE | | NT OF | | | | 5 | | | | | |
| | | ATION | - · | APPLIED TECHNOLO | GY SERVICES | | 060B2490023 | | | | | |
| | | | | MIDDLE RIVER | MD | | | | | | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | | | | | | |
| | | | | ROJECT MANAGER FOR THE | | | 1 / | | | | | |
| 3030331 | NUTRITION CONTRA | | | | | | | | | | | |
| | | | , -, | | | | CATS+ Master Contract | | | | | |
| | | 1 | | Complete Below - Contra | ct Modifications (| Only | <u></u> | | | | | |
| | | Mod No | o. and Value | | | | | | | | | |
| | Mod Date: | | Mod. | Original Contract | Mods to Origina | l Contract | Cum Total Contract Amou | | | | | |
| | 10/5/2018 | | 4 | 104.35% | 19.31% | | \$1,238,848 | | | | | |
| 10000 | ,-, | \$24 | 19,600 | | 25.5170 | | Ţ -/ 2 00/0 .0 | | | | | |
| | | | | | | | | | | | | |

2018 Run Date Time: 1/13/2021 11:32 AM

| | | | | | | BPW Award Date and Agenda | | | | | |
|---|---|---|-------------|---------------------------|-----------------------|---------------------------------|--|--|--|--|--|
| 4 | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item | | | | | |
| | R00B9400044 | TOR | 0 | \$3,068,873.60 | GF- 100.00% | 4/3/2013 | | | | | |
| | ITS | | | | | 3-IT | | | | | |
| | Using | Agency | | Contractor Name, | City, State | Original Contract Number | | | | | |
| | MARYLAND DEPARTMENT OF EDUCATION | | | BITHGROUP TECH | NOLOGIES | 060B2490023 | | | | | |
| | | | | BALTIMORE | MD | | | | | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | | | | | |
| | HELP DESK TRAININ | IG AND A | PPLICATION | N SUPPORT FOR THE CHILD C | ARE ADMINISTRATION T | RACKING SYSTEM | | | | | |
| | | | | | | | | | | | |
| | | | | | | CATS+ Master Contract | | | | | |
| | | | | Complete Below - Contra | | | | | | | |
| | | | and Value | | Cumulative % Increase | | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original Con | | | | | | |
| | 10/5/2018 | | 2 | 38.27% | 22.28% | \$ 5,271,259.30 | | | | | |
| | | \$1,17 | 4,573.70 | | | | | | | | |
| | | | | | | | | | | | |
| 5 | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | BPW Award Date and Agenda Item | | | | | |
| | R00B9400036 ITS | TOR | 0 | \$3,587,549.00 | GF- 100.00% | 4/3/2013 3-IT | | | | | |
| | Using | Agency | | Contractor Name, | City, State | Original Contract Number | | | | | |
| | MARYLAND DE | PARTME | NT OF | | | | | | | | |
| | EDUC | ATION | | GANTECH INC COLUMBIA | MD | 060B2490023 | | | | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | | | | | |
| | WEB DATA COLLEC | TION SYS | TEMS MAIN | ITENANCE AND SUPPORT. M | AJOR SOFTWARE APPLIC | CATION UPGRADE | | | | | |
| | | | | | | CATS+ Master Contract | | | | | |
| | | | | Complete Below - Contra | ct Modifications Only | | | | | | |
| | | Mod No | . and Value | | Cumulative % Increase | | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original Con | tract Cum Total Contract Amount | | | | | |
| | 10/5/2018 | | 3 | 38.74% | 21.83% | \$6,367,399 | | | | | |
| | | \$1,3 | 89,920 | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | BPW Award Date and Agenda | | | | | |
| 6 | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | Item | | | | | |
| | J01B8400038 | TOR | 1 | \$299,730.76 | SP- 100.00% | 3/23/2011 | | | | | |
| | ITS | | | | | 3-IT | | | | | |
| | Using | Agency | | Contractor Name, | City, State | Original Contract Number | | | | | |
| | | | | | | | | | | | |
| | MDOT - Office | of the Se | cretary | NEC CORPORATION | OF AMERICA | 060B1400048 | | | | | |
| | | | | COLUMBIA MD | | | | | | | |
| | Description/Remark | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | | | | |
| | PBX III VOIP IMPLEN | MENTATI | ON - NEW L | JG50 WITH SR NODE INTERG | RATION TO MAA TELECO | OM SYSTEM, POLYCOM IP | | | | | |
| | 600 AND APC UNIN | TERRUPE | D POWER S | SUPPLY. | | | | | | | |
| | | | | | | PBX III | | | | | |
| | | | | | | | | | | | |

2018 Run Date Time: 1/13/2021 11:32 AM

| 7 | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | ce | BPW Award Date and Agenda Item | | | | |
|---|--|------------|---------------|---------------------------------|-----------------------|---------------|-----------------------------------|--|--|--|--|
| | M00B3400806 | TOR | 1 | \$239,116.00 | SP- 100.0 | 00% | 11/14/2018 | | | | |
| | ITS | | | | | | | | | | |
| | Using | Agency | · | Contractor Name, | City, State | О | riginal Contract Number | | | | |
| | MD DEPARTM | ENT OF H | IEALTH | DATA NETWORKS OF | AMERICA INC | | 060B2490022 | | | | |
| | | | | BALTIMORE | MD | | | | | | |
| | | , | | r contract modifications, If a | pplicable, and indica | ate if extens | sion or renewal option) | | | | |
| | STORAGE AREA NE | TWORK F | REFRESH, DA | TA AND RACK MIGRATION | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | Hardware 2012 | | | | |
| | | | | | | | | | | | |
| | | <u>.</u> | J. | | | | BPW Award Date and Agenda | | | | |
| 8 | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | ce | Item | | | | |
| | R00B9400043 | TOR | 0 | \$1,060,760.00 | GF- 100.0 | 00% | 4/3/2013 | | | | |
| | ITS | | | | | | 3-IT | | | | |
| | Using | Agency | 1 | Contractor Name, | City, State | О | riginal Contract Number | | | | |
| | | | | | | | | | | | |
| | MARYLAND DI | EPARTME | ENT OF | THE CONSULTANTS CONSO | PRTIUM, INC., (TCC) | 060B2490023 | | | | | |
| | LDOC | ATION | | INDIANAPOLIS | IN | | 000B2490023 | | | | |
| | Decement on /Demon | ra(In alud | a magaana fa | or contract modifications, If a | *** | ata if aytan | sion on managed antion) | | | | |
| | | 1 | | ENSING INSPECTION SYSTEM | * * | | • • | | | | |
| | | | | | | | CATS+ Master Contract | | | | |
| | Complete Below - Contract Modifications Only | | | | | | | | | | |
| | | | and Value | | Cumulative % Inc | | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original | Contract | Cum Total Contract Amount | | | | |
| | 10/10/2018 | | 2 | 30.98% | 62.50% | | \$1,697,180 | | | | |
| | \$328,600 | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | | | |
| 9 | Item and Category | Method | # Bids | Original Contract Amount | Fund Source | re | Item | | | | |
| , | J04B9400009 | TOR | 2 | \$558,345.50 | GF- 100.0 | | 11/14/2012 | | | | |
| | ITS | TOR | 2 | \$336,343.30 | GI- 100.0 | JU /0 | 4-IT | | | | |
| | | A comovi | | Contractor Name | City State | 0 | riginal Contract Number | | | | |
| | | Agency | ala | Contractor Name, City, State | | | | | | | |
| | MDOT, Motor Vehicle | | | EN-NET SERVICES LLC | | | 060B2490022 | | | | |
| | Administration FREDERICK MD | | | | | | | | | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) NEW AND REPLACEMENT SCANNERS FOR THE DRIVER LICENSING SYSTEM: Alaris scanner (450), Alaris Passport Flatbed | | | | | | | | | | |
| | | | | | | er (450), Ala | ris Passport Flatbed | | | | |
| | Accessory (450), Ala | aris Feed | Roller Kit (5 | 0) and Alaris Carrier Sleeves | (400) | | Hardware 2012 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

2018 Run Date Time: 1/13/2021 11:32 AM

| | | | | | | | BPW Award Date and Agenda | | | | |
|----|--|-------------|--------------|--|-----------------------|---------------------------|--------------------------------|--|--|--|--|
| 10 | Item and Category | | # Bids | Original Contract Amount | Fund Source | | Item | | | | |
| | D38B9400002 | TOR | 0 | \$2,550,156.72 | SP- 100.0 | 0% | 4/3/2013 | | | | |
| | ITS | | | | a | | 3-IT | | | | |
| | Using | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | |
| | State Board | of Electi | ons | THE CANTON GROUP LLC | | | 060B2490023 | | | | |
| | | | | BALTIMORE | MD | | | | | | |
| | | 1 | | or contract modifications, If a | | | * ' | | | | |
| | MARYLAND VOTER | REGISTRA | ATION SYST | EM APPLICATION SOFTWARI | MAINTENANCE ANI | D HELPDE | SK SUPPORT SERVICES. | | | | |
| | | | | | | | CATS+ Master Contract | | | | |
| | | | | | | | DDW A D () A | | | | |
| 44 | It 1 C. t | M - 41 1 | # D: 1- | Onicio -1 Combrant Amorent | F 1 C | | BPW Award Date and Agenda Item | | | | |
| 11 | Item and Category | | # Bids | Original Contract Amount | Fund Sourc | | | | | | |
| | R00B9400053 | TOR | 5 | \$1,185,600.00 | GF- 100.0 | 0% | 4/3/2013 | | | | |
| | S | | | C + N | C'a Ca | | 3-IT | | | | |
| | _ | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | |
| | MARYLAND D | | NT OF | | | | | | | | |
| | EDUC | ATION | | VIKAT SOLUTIONS LLC | | | 060B2490023 | | | | |
| | | | | COLUMBIA | MD | | | | | | |
| | Description/Remark | ks(Include | e reasons fo | or contract modifications, If a | pplicable, and indica | te if exten | sion or renewal option) | | | | |
| | SENIOR COMPUTER | RNETWO | RK ENGINEI | ER | | | | | | | |
| | | | | | | | CATS+ Master Contract | | | | |
| | Complete Below - Contract Modifications Only | | | | | | | | | | |
| | 16.15 | | . and Value | % Increase this Mod. to Cumulative % Increase A Original Contract Mods to Original Contract | | | G . T 1 G 1 | | | | |
| | Mod Date: of Mod. | | | | | Cum Total Contract Amount | | | | | |
| | 10/16/2018 | 40.4 | 2 | 20.35% | 14.48% | | \$1,666,080 | | | | |
| | | \$24 | 1,280 | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | | | |
| 12 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sourc | e | Item | | | | |
| | COH82919 | TOR | 0 | \$3,349,329.30 | SP- 100.0 | 0% | | | | | |
| | IT-MOD | | | 40,010,000 | | | | | | | |
| | | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | |
| | 8 | 87 | | , ,, | | | | | | | |
| | State Board | l of Flecti | ons | THE CANTON GROUP LLC | | | D38B8400005 | | | | |
| | State Board | l Ol Electi | 0113 | BALTIMORE | MD | | | | | | |
| | Description/Remark | cs(Include | e reasons fo | or contract modifications, If a | | te if exten | sion or renewal ontion) | | | | |
| | | | | EM APPLICATION SOFTWARI | | | 1 / | | | | |
| | OPTION EXERCISE (| | ATION 3131 | LIVI ALT LICATION SOLTWAIN | I WAINTENANCE AND | D IILLI DL | SK 3011 OKT SERVICES. | | | | |
| | OF FIGHT EXERCISE (| r D. 3) | | | | | | | | | |
| | | | | Complete Below - Contra | ct Modifications On | ıly | | | | | |
| | | Mod No | . and Value | | Cumulative % Incr | | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original (| Contract | Cum Total Contract Amount | | | | |
| | 10/17/2018 | | 1 | 0.40% | 0.40% | | \$3,362,762.46 | | | | |
| | 20, 2. , 2010 | \$13. | 433.16 | 3.1070 | 3070 | | 75,55-1, 52.10 | | | | |
| | | ÷ =3) | | | | | | | | | |
| | | | | | | | 1 | | | | |

2018 Run Date Time: 1/13/2021 11:32 AM

| | | | | | | | DDW Assend Data and Assenda | | | | | |
|----|---|---|-----------------|------------------------------------|--------------------------|--------------|-----------------------------------|--|--|--|--|--|
| 13 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | BPW Award Date and Agenda Item | | | | | |
| | F50P9400213 | TOR | 0 | \$301,643.51 | 100 % - GF | | 4/3/2013 | | | | | |
| | ITS | | | | | | 3-IT | | | | | |
| | Using | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | | |
| | DEPARTMENT | OF INFO | TECH | SKYLINE TECHNOLOGY GLEN BURNIE | SOLUTIONS LLC MD | | 060B2490023 | | | | | |
| | Description/Remark | s(Includ | e reasons fo | or contract modifications. If a | pplicable, and indica | ate if exten | sion or renewal option) | | | | | |
| | | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) REFRESHING BCCC's LAN BUT DOES NOT INCLUDE THE ADMINISTRATIVE WING. COST INCLUDES LABOR ONLY | | | | | | | | | | |
| | | | . 2020.10 | | | 0101101 | CATS+ Master Contract | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | | | | |
| 14 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | Item | | | | | |
| | F50P9400194 | TOR | 0 | \$83,500,000.00 | GF- 100.0 | 00% | 4/3/2013 | | | | | |
| | ITS | | | | | | 3-IT | | | | | |
| | Using | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | | |
| | DEPARTMENT | OF INFO | TECHN | SKYLINE TECHNOLOGY | SOLUTIONS LLC | | 060B24900023 | | | | | |
| | | | | GLEN BURNIE | MD | | | | | | | |
| | Description/Remark | s(Includ | e reasons fo | or contract modifications, If a | opplicable, and indicate | ate if exten | sion or renewal option) | | | | | |
| | | • | | TER NETWORK DEFENSE PRO | * * | | * / | | | | | |
| | | | | CURITY BASELINE IMPROVEN | | LD INCLUD | DET OLICE DEVELOTIVING | | | | | |
| | VULNERABILITY ASS | DESSIVIEIV | III 3, AIND SEI | | MEINT. | | CATS+ Master Contract | | | | | |
| | | | | C I D I C I | 4 3 / 1'C' 4' O | 1 | CATS+ Muster Contract | | | | | |
| | Complete Below - Contract Modifications Only Mod No. and Value % Increase this Mod. to Cumulative % Increase All | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Mod Date: | of Mod. | | Original Contract Mods to Original | | Contract | Cum Total Contract Amount | | | | | |
| | 10/23/2018 | 1 | | 1.20% | 1.18% | | \$84,500,000.00 | | | | | |
| | \$1,000,000 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | | | | |
| 15 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | Item | | | | | |
| | COH80795 | TOR | 0 | \$6,353,210.28 | General | | 4/3/2013 | | | | | |
| | IT-MOD | TON | U | \$0,333,210.28 | General | | 3-IT | | | | | |
| | | A conori | | Contractor Name | City State | 0 | _ | | | | | |
| | _ | Agency | 10471041 | | | | Original Contract Number | | | | | |
| | MARYLAND DEP | I OF EDU | JCATION | THE CANTON GR | | | R00B7400027 | | | | | |
| | | | _ | BALTIMORE | MD | | | | | | | |
| | Description/Remark | ks(Includ | e reasons fo | or contract modifications, If a | pplicable, and indicate | ate if exten | sion or renewal option) | | | | | |
| | CHANGE ORDER FOR THE OFFICE OF CHILD CARE NEEDS SYSTEM CHANGES IN AN IMMEDIATE TIME FRAME TO RESPOND | | | | | | | | | | | |
| | | | | AND AGENCY POLICY CHANG | SES. THIS CHANGE O | RDER ADD | ń | | | | | |
| | TO ACCOMMODAT | E OCC W | orkload a | ND SCHEDULES. | | | CATS+ Task Order | | | | | |
| | | | | Complete Below - Contra | | | | | | | | |
| | | Mod No | . and Value | | Cumulative % Inc | rease All | | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original | Contract | Cum Total Contract Amount | | | | | |
| | 10/23/2018 | | 1 | 29.94% | 29.94% | | \$8,255,986.68 | | | | | |
| | -, -, | \$1.90 | 2,776.40 | 2 0 1/2 | | \$0.000,000 | | | | | | |
| | | ,= | , | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | 1 | Ì | 1 | | | 1 | | | | | |

2018 Run Date Time: 1/13/2021 11:32 AM

| 16 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | BPW Award Date and Agenda Item | | | | |
|----|--|-----------|-----------------|--------------------------------|--|--------------|-----------------------------------|--|--|--|--|
| | F50P9400195 | TOR | 0 | \$500,000.00 | GF- 100. | 00% | 4/3/2013 | | | | |
| | ITS | | | | | | 3-IT | | | | |
| | Using | Agency | | Contractor Name, | City, State | C | Original Contract Number | | | | |
| | DEPT OF | INFO TEC | :H | SKYLINE TECHNOLOGY | SOLUTIONS LLC | | 060B24900023 | | | | |
| | | | | GLEN BURNIE | MD | | | | | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | | | | | |
| | | | | | | | _ | | | | |
| | ONGOING SECURIT | Y OPERA | TIONS ACTIV | /ITIES | | | | | | | |
| | | | | | | | CATS+ Master Contract | | | | |
| | | | | Complete Below - Contra | ct Modifications O | nly | | | | | |
| | | Mod No | . and Value | | Cumulative % Inc | | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original | Contract | Cum Total Contract Amount | | | | |
| | 10/31/2018 | \$500 | ,000.00 | 100.00% | | 105.97% | \$1,029,859.64 | | | | |
| | | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | | | |
| 17 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | Item | | | | |
| | F50P9400062 | TOR | 0 | \$334,039.24 | GF- 100. | 00% | 4/3/2013 | | | | |
| | ITS | | | | | | 3-IT | | | | |
| | Using | Agency | | Contractor Name, City, State O | | | riginal Contract Number | | | | |
| | DEPT OF | INFO TEC | :H | SHI INTERNATIONAL CORP | | | 060B24900023 | | | | |
| | | | | SOMERSET NJ | | | | | | | |
| | Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) | | | | | | | | | | |
| | JUNIPER ANNUAL N | /AINTEN | ANCE RENE | WALS | | | | | | | |
| | | | | | | | CATS+ Master Contract | | | | |
| | | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | | | |
| 18 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | Item | | | | |
| | COH85721 | TOR | 1 | \$280,000.00 | GF- 100. | | 7/24/2013 | | | | |
| | IT-MOD | | | 7=00/00000 | | | 2-IT | | | | |
| | | Agency | | Contractor Name, | | | Original Contract Number | | | | |
| | DEPARTMENT C | | MATION | | •• | | | | | | |
| | | OLOGY | | FORSYS INC | | | 060B4400033 | | | | |
| | 120111 | 102001 | | FREMONT | CA | | 00004400033 | | | | |
| | Description/Remark | ks(Includ | e reasons fo | r contract modifications, If a | | ate if exten | sion or renewal option) | | | | |
| | | | | | * * | | * , | | | | |
| | STATEWIDE PERSONNEL SYSTEM (SPS) RESOURCES: THIS CHANGE ORDER EXTENDS ONE SR. DATABASE ADMINISTRATOR FOR ONE YEAR TO COMPLETE TASKS PERTAINING TO THE SPS PROJECT. | | | | | | | | | | |
| | TOR ONE TEAR TO | | LIASISTE | KTAINING TO THE SEST KOSI | | | SPS RESOURCES | | | | |
| | | nlv | 37 3 NESO ONCES | | | | | | | | |
| | | Mod No | . and Value | | Below - Contract Modifications Only e this Mod. to Cumulative % Increase All | | | | | | |
| | Mod Date: | | Mod. | Original Contract | Mods to Original | | Cum Total Contract Amount | | | | |
| | 10/25/2018 | | 1 | 50.00% | 33.33% | | \$420,000.00 | | | | |
| | | \$140 | ,000.00 | 22.00,0 | 22.2370 | | Ţ :==,300;00 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

2018 Run Date Time: 1/13/2021 11:32 AM

| | | | | | | | BPW Award Date and Agend | | | |
|----|---|------------|--------------|---|--------------------|-----------------|--------------------------|--|--|--|
| 19 | Item and Category | Method | # Bids | Original Contract Amount | Fund So | ource | Item | | | |
| | J01B9400021 | TOR | 2 | \$232,038.93 | GF- 10 | 0.00% | 9/19/2012 | | | |
| | ITS | | | , | | | 6-IT | | | |
| | | Agency | | Contractor Name, | City, State | (| Original Contract Number | | | |
| | MDOT, Office | | cretary | EN-NET SERVICES LLC | | | 060B2490021 | | | |
| | Wibor, Office (| | cretary | FREDERICK | MD | | 00002430021 | | | |
| | Description/Remark | zs(Includ | e reasons fo | or contract modifications, If a | | licate if exter | nsion or renewal ontion) | | | |
| | | | | (COTS 2012), INSTALLATION | | | * / | | | |
| | SOFTWARE MAINTE | | | (COTS 2012), INSTALLATION | AND TRAINING | DERVICES, AIN | ID WANDFACTORER 3 | | | |
| | SOFT WARE MAINTE | ENAINCE | FUR WIDTA. | | | | COTS Master Contract | | | |
| | | | | | | | COTS Master Contract | | | |
| | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agend | | | |
| 30 | T. 1.C. | M (1 1 | // D: 1 | 0::10 | F 10 | | Item | | | |
| 20 | Item and Category | 1 | # Bids | Original Contract Amount | Fund So | | | | | |
| | M00B9400250 | TOR | 1 | \$619,041.00 | | 0.00% | 4/3/2013 | | | |
| | ITS | | | | | 0.00% | 3-IT | | | |
| | Using | Agency | | Contractor Name, | City, State | (| Original Contract Number | | | |
| | | | | FEI COM INCORP | ORATED | | | | | |
| | MD DEPARTM | ENT OF F | HEALTH | TEI COM INCOM | ONATED | | 060B2490023 | | | |
| | | | | COLUMBIA | MD | | | | | |
| | Description/Remark | ks(Includ | e reasons fo | or contract modifications, If a | pplicable, and inc | licate if exter | nsion or renewal option) | | | |
| | SOFTWARE DEVELOPMENT AND BUSINESS PROCESS SUPPORT FOR THE Long Term Services & Support (LTSS) SYSTEM THAT | | | | | | | | | |
| | SUPPORTS HOME HEALTHCARE ACTIVITY TRACKING AND CLAIMS PROCESSING. MOD TO EXTEND THRU 7/31/20 | | | | | | | | | |
| | OPTION EXCERCISED. | | | | | | CATS+ Master Contract | | | |
| | Complete Below - Contract Modifications Only | | | | | | | | | |
| | | Mod No | . and Value | | Cumulative % | | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Origin | nal Contract | Cum Total Contract Amoun | | | |
| | 10/30/2018 | | 3 | 1185.33% | 3556.3 | | \$22,633,985.00 | | | |
| | 10/30/2018 | \$7.33 | 7,648.00 | 1183.3376 | 3330.3 | 070 | \$22,033,383.00 | | | |
| | | 77,33 | 7,048.00 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | BPW Award Date and Agend | | | |
| 21 | Item and Category | Method | # Bids | Original Contract Amount | Fund So | ource | Item | | | |
| | J01B8400032 | TOR | 1 | \$1,581,212.24 | | 0.00% | 3/23/2011 | | | |
| | ITS | TOR | | \$1,581,212.24 | 01- 10 | 0.0076 | 3-IT | | | |
| | | A | | Contractor Name, | City State | | | | | |
| | Using | Agency | | Contractor Name, | City, State | (| Original Contract Number | | | |
| | MDOT Office | · Cub · C· | | NEC CORPORATION (| OF AMERICA | | | | | |
| | MDOT, Office of the Secretary | | | COLUMBIA MD | | | 060B1400048 | | | |
| | Description/Daman | ze(Inaly d | a rancona fa | or contract modifications, If a | MD | licate if avtar | acion or renewal antion) | | | |
| | | , | | · | | | 1 / | | | |
| | | | | PBX) TELECOMMUNICATIONS | | : w 5v9500, l | JG5U, UPS, KECTIFIEKS) | | | |
| | AND INSTALLATION | I LABOR I | -OR MDIA | TO UPGRADE PBX AT 14 MDT | A LOCATIONS. | | DDV !!! | | | |
| | | | | | | | PBX III | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | l . | | | 1 | 1 | | | |

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| | | | | | | | BPW Award Date and Agenda | | |
|--|-----------------------|-----------|--------------|--------------------------------|----------------------|---------------|---------------------------|--|--|
| 22 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | Item | | |
| | 060B9400063 | TOR | 3 | \$291,347.00 | GF- 100. | 00% | 3/23/2011 | | |
| | ITS | | | | | | 3-IT | | |
| | Using | Agency | | Contractor Name, | City, State | O | riginal Contract Number | | |
| | DEPARTMENT C TECHN | F INFORI | MATION | NEC CORPORATION | OF AMERICA | | 060B1400048 | | |
| | | | | COLUMBIA | MD | | | | |
| | Description/Remark | ks(Includ | e reasons fo | r contract modifications, If a | pplicable, and indic | ate if extens | sion or renewal option) | | |
| | Major Information | Technolo | gy Develop | ment Project (MITDP) - EQUI | PMENT AND LICENS | SES FOR A S | OFTWARE-BASED, | | |
| | UNIFIED COMMUN | ICATIONS | S AND COLL | ABORATION SOLUTION FOR | DT820 TELEPHONES | AND GIGA | BIT LICENSES. | | |
| | | | | | | | PBX III | | |
| | | | | | | | | | |
| | | | | | | | BPW Award Date and Agenda | | |
| 23 | Item and Category | Method | # Bids | Original Contract Amount | Fund Sour | ce | Item | | |
| | M00B9400246 | TOR | 1 | \$15,000,000.00 | GF- 25.0 | 00% | 4/3/2013 | | |
| | S | | | | FF- 75.0 | 00% | 3-IT | | |
| | Using | Agency | | Contractor Name, | City, State | O | Original Contract Number | | |
| | MD DEPARTM | ENT OF H | IEALTH | DELOITTE CONSULTING LLP | | 060B7400091 | | | |
| | | | | PITTSBURGH | PA | | | | |
| | Description/Remark | ks(Includ | e reasons fo | r contract modifications, If a | pplicable, and indic | ate if extens | sion or renewal option) | | |
| | MDH/OPASS 19-183 | 323 MDH | CLOUD MI | GRATION TO AWS CLOUD VI | A WORK ORDER | | | | |
| | MDH-001-NASPO A | R2479-N | 1ARYLAND D | OOIT ADDENDUM FOR PERIO | D 11/1/2018 THRO | JGH 12/31, | /2019. | | |
| | | | | | | | CATS+ Master Contract | | |
| Complete Below - Contract Modifications Only | | | | | | | | | |
| | | | and Value | | Cumulative % Inc | | | | |
| | Mod Date: | of | Mod. | Original Contract | Mods to Original | Contract | Cum Total Contract Amount | | |
| | 10/16/2018 | | 1 | 2.29% | 2.23% | | \$15,342,811.26 | | |
| | | \$342 | ,811.26 | | | | | | |